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Work Order II Tuesday, April 19, 201		•					-		Page 1
Item ID: D339 Revision ID:	01-021	%-	Accept			Set	up Start	1 18811181 81818	
Item Name: Fwd T	Tube Assembly						Stop		
Start Date: 4/19/2 Required Date: 5/13/2	- •	t (wwint OFF (was		Cust Item ID Customer:) :			of services	·
Reference:	.,			*		Ru	n Start		A (AL 1181 1881
Approvals: Proc	cess Plan: 1711	Date: <u>//-CH-/</u>	${\mathscr G}$ Tooling:	Dat	te:	Kui			
QC:	·	Date:	_ SPC (Y/N):	Dat	te:	f	Stop		
Sequence ID/ Work Center ID	Operation Description	21.7°W	Set Up/ Run Hours	Tool ID	Tool # Plan Code		Reject Qty	•	Insp. Stamp
Draw Nbr	Revision Nbr		-			A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
D3391	Rev H					1 6 20			,
100 ·	Skidtubes Memo	,	0.00	~ (\	• •		All agreements and the second	
Skidtubes	Cut extru	sion to 46.52 +0.010 -0.020		17		1)-5	-5	Ç^	
110	BENDING MACHIN	E - SKIDTUBES	0.00						
CNC Bend I CNC Delta 100 Bender	Memo Bend as p	per Dwg D3391 Using Bend I	0.00 Prog 339102-l		11	-5-3	5		
120	QC5- Inspect part cor	npleteness to step on W/O	0.00						

Quality Control

Memo

0.00

	_							,	
W/O:			V	ORK ORDER CHANG	GES				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		·	-						
Part No		PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	4 :	Date: _	
	Resolution: Disposition: WORK ORDER NON-CONFOR			ion:	QA: N/C Clo	osed:		Date: _	
NCR:		•	WORK OR	DER NON-CONFORM	ANCE (NCR)		•	4.
DATE	STEP	Description of NC Section A	Initial	Action Description	tion B	Verific Secti		Approval Chief Eng	Approval QC Inspector
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Page 2

Tuesday, April 19, 2011 3:57:02 PM

Item ID:

D3391-021

Accept

Setup Start

Stop



Revision ID:

Item Name:

Fwd Tube Assembly

Start Date:

Required Date: 5/13/2011

4/19/2011

Start Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: ____

Req'd Qty: 1.00

Date:

Tooling:

Date: Date:

Start Run



Stop

Sequence ID/

Work Center ID

130

HAAS 1

HAAS CNC vertical machine #1

Operation Description

Set Up/ **Run Hours**

SPC (Y/N):

0.00

0.00

Tool ID

129 11.5.6

11.5-5

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

HAAS CNC VERTICAL MACHINING #1

Memo

1-Machine as per Folio FA590 Rev. ____ & Dwg D3391 Rev.

Date:

Identify as D3391-1

2-Deburr

Memo

140

QC

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

Quality Control

150

Mill Conv Conventional Milling Machine 0.00

CONVENTIONAL MILLING MACHINE

Memo

0.00

Drill X1 Aft cap as per Dwg D3391 .1875" dia

Jul 11-05-07. — []

W/O:			W	ORK ORDER CHANG	ES				······································	
DATE	STEP	PRO	CEDURE CH	ANGE		Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cat	tegory:	_ NCR:	Yes N	lo DQA	\:	Date:	
	R	esolution:	Dispositi	ion:	_ QA: N	I/C Clo	sed:	•	Date:	
NCR:		V	VORK ORI	DER NON-CONFORMA	ANCE (NCR)				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng		Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector
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Work Order ID 68678

Tuesday, April 19, 2011 3:57:02 PM



Page 3

Item ID:

D3391-021

Accept

Setup Start

Stop



Revision ID:

Item Name:

Required Date: 5/13/2011

Fwd Tube Assembly

Start Date:

4/19/2011

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Date: Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan

Date:

Run Start

Reject

Qty

Accept

Qty

Stop

Reject

Number Stamp

Insp.

Sequence ID/ Work Center ID

160

Quality Control

Operation Description

QC2- Inspect parts off machine FAI/FAIB

0.00

Tool ID

Code

170

Quality Control

QC8- Inspect parts - second check

Memo

0.00

Memo

0.00

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W/O:	_	WORK ORDER CHANGES							-
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Disposition	n:	QA: N/C C	losed:		Date: _	
NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
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Page 4

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	190		

Tuesday, April	19, 2011 3:57		×.								Page 4
Item ID: Revision ID: Item Name:	D3391-021 Fwd Tube As	sembly		Accept				s	Setup Star		
Start Date: Required Date Reference:	4/19/2011	Start Qty: 1.00 Req'd Qty: 1.00			Cust Item Customer:					[:#= 	•••
Approvals:	Process Pla	an:	Date:	Tooling:	D)ate:		F	tun Star Stop		
	QC:	,	Date:	SPC (Y/N):	D	ate:			510		
Sequence ID/ Work Center	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180		Skidtubes		0.00	,						
Skidtubes Skidtubes		holes to fin (ONLY DR 2-Drill Ren holes drilled 3-Open tow 4-Open Tow 5- open flow 6-Deburr &	ish size) RILL HOLES MARK! maining two holes for d in previous step w cap holes to .208" a w Ring hole to .640"	tow cap using DT 8819 Localist per Dwg D3391 as per Dwg D3391 ad counter sink as per dwg D r Inside aft end.	iting off of .1875"				1-5	19	
190 QC Quality Control		QC5- Inspect part comp	oleteness to step on W		uolis	,	<u></u>	•		\$ _ * ,	-

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W/O:				VORK ORDER CHANG	GES					
DATE	STEP	PROC	EDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No										
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NCR:		W	ORK OR	DER NON-CONFORM	IANCE	(NCR)				
DATE	STEP	` Description of NC			ction B		Verific	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Sect	ion C	Chief Eng	QC Inspector
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Page 5

Item ID:

D3391-021

Accept

Setup Start

Stop



Revision ID:

Item Name:

Fwd Tube Assembly

Start Date:

4/19/2011

Start Oty: 1.00

Required Date: 5/13/2011

QC:

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Run

Start

Stop

Sequence ID/ **Work Center ID**

200

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per OSI005 4.1

Run Hours

0.00

0.00

Tool ID

Tool # Plan Accept **Qty** Code

Reject ------**Qty**

Reject Number

Insp. Stamp

210

Quality Control

QC3-Inspect Part Finish

0.00

Memo

Memo

0.00

0.00

0.00

1 BR 11-5-24

220

Skidtubes Skidtubes

Skidtubes

Memo

1-instal spacers as per dwg D3391 A/R Magnabond 398 batch: M/ exp. date: D8/RO/ cure time 12hrs/ as per QSI015

2- grind crossbolt flush 3-back drill crossbolt if necessary

V BEILOS/AS

W/O:			W	ORK ORDER CHAN	IGES	×		-	
DATE	STEP	PRO	CEDURE CH	ANGE	Ву		ate Qty	Approval Chief Eng / Prod Mgr	Approvál QC Inspector
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Part No	•	PAR #:	Fault Cat	egory:	NCR: Y	es No	DQA:	Date: _	
	R	esolution:	Dispositi	on:	QA: N/C	Close	ed:	Date: _	
NCR:		V	VORK ORE	DER NON-CONFOR	MANCE (N	CR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng		ın & ate	Verification Section C	Approval Chief Eng	Approval QC Inspector	
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Work Order ID 68678

Tuesday, April 19, 2011 3:57:02 PM



Page 6

Item ID:

D3391-021

Accept

Setup Start



Revision ID:

Item Name:

Fwd Tube Assembly

Start Date:

4/19/2011

QC: ___

Start Oty: 1.00

Required Date: 5/13/2011 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Run

Start

Stop



Stop

Sequence ID/

Work Center ID

230

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

6 Mos/26

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

235

HandFinish Hand Finishing Pressure Wash per QSI005 4.3

Memo

Memo

0.00

0.00

—AND REALODINE AS PER PAR09-043

240

Powdercoat Powder Coating White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

M 16 964 Memo

0.00

0.00

FINISH TIME: 2//

_1 Bl 11-5.26.

W/O:			W	ORK ORDER CHANG	SES					
DATE	STEP	PRO	CEDURE CHA	NGE	-	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Work Order ID 68678

Tuesday, April 19, 2011 3:57:02 PM



Page 7

Item ID:

D3391-021

Accept



Setup Start

Revision ID:

Start Date:

Fwd Tube Assembly Item Name:

4/19/2011

Start Qty: 1.00 Required Date: 5/13/2011 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

Tooling:

Date:

Start

Run

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Stop

Sequence ID/ Work Center ID

250

QC3- Inspect Part Finish

Memo

0.00 0.00

Tool 1D

Tool # Plan Accept Qty Code

Reject Qty

Reject Insp. Number Stamp

Quality Control

255

Skidtubes

Skidtubes

Skidtubes

Memo

0.00

0.00

*** install D3591-1 spacer as per DSI9364 and wearplate and gasket as per DWG ****

1 9 M 1105/22

QC5- Inspect part completeness to step on W/O

D 1105/30

257

Quality Control

Memo

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		W	ORK ORDER CHANG	iES				
STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Work Order ID 68678

Page 8

Tuesday, April 19, 2011 3:57:02 PM

Item ID:

D3391-021

Accept



Setup Start



Revision ID:

Item Name:

Required Date: 5/13/2011

Fwd Tube Assembly

Start Date:

4/19/2011

QC:

Start Qty: 1.00

Reg'd Qty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date: Date:___ Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Stop

Reject

Qty

Insp.

Stamp

Sequence ID/ Work Center ID

260

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: WO

Memo

Memo

Set Up/ **Run Hours**

0.00 0412-742-043/869242

Tool # Plan

Code

Accept

Qty

280

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

0.00

Reject

Number

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W/O:			V	ORK ORDER CHANG	ES			* nati
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQA:	Date: _	
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DATE	STEP	Description of NC		Corrective Action Section			Approval	Approval
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Picklist Print

Tuesday, April 19, 2011 3:56:59 PM

Work Order ID: 68678

Parent Item:

D3391-021

Parent Item Name: Fwd Tube Assembly



Start Date: 4/19/2011

Start Qty: 1.00

Required Date: 5/13/2011

Page 1

Required Qty: 1.00

Comments:

1PP A□05.09.13□New issue□

KJ/JLM□

IPP B□06.02.10□Dwg rev.D ecn 773 □EC□ IPP C□06.05.02□Added inspections `□EC□

EC

1PP D 07.03.13 rev F dwg IPP E 07.11.07 revG dwg ecn1053P

EC verified by: DD

IPP Rev:f ECN 1056 07-11-12 DD verified by: EC

IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC

IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC

IPP Rev J 09.02.02 added hardware EC verifified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6013-047		Manufactured	No			100	Each	31.0000		1			
Skidtube Material				Location LG		Loc	<u>)tv</u> 31	Loc Code)	

D3670-4-200

		26547	31
Manufactured	No	220	Each

ch

100.0000

SPACER	

		Location	Lo	c Oty	Loc Code
		LG		100	
		67777		39	
		68107		61	
Manufactured	No		255	Each	18.0000



Tow Cap Assembly

D3401-041

Location	Loc Qty	Loc Code
FP007	18	
46029	6	
61505	12	

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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CHAI	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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		esolution:							
NCR:		V	WORK ORDE	R NON-CONFORMA	NCE (NCR))			
DATE OTED		Description of NC		Corrective Action Section		Verification		Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector	
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Picklist Print

Page 2

Tuesday, April 19, 2011 3:56:59 PM

Work Order ID: 68678 D3391-021 Parent Item: Parent Item Name: Fwd Tube Assembly Start Date: 4/19/2011 Required Date: 5/13/2011 Start Qty: 1.00 Required Oty: 1.00 D3564-13 Manufactured 255 Each 38.0000 Wearshoe Location Loc Qty Loc Code FP017 38 16 66136 66549 6 66805 16 D3566-13 255 41.0000 Manufactured No Each Gasket Location Loc Qty Loc Code FP014 41 66550 21 20 68341 AN960C10L NAS1149C0332 Purchased 10 255 Each 0.0000 10 No 11117791 washer AN3C4A Purchased No 255 Each 2,358,000 10 10 BOLT Location Loc Qty Loc Code ST350 2358 358 116924 117094 1000 XI OF 117313 1000

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Part No	•	PAR #:	Fault Cated	jory:	NCR	:Yes N	lo DQ	4 :	Date: _		
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Picklist Print

Tuesday, April 19, 2011 3:57:00 PM

Page 3

Work Order ID: 68678

Parent Item:

D3391-021

Parent Item Name: Fwd Tube Assembly



Location

Start Date: 4/19/2011

Required Date: 5/13/2011

Start Qty: 1.00

Required Qty: 1.00

D3672-1

Phenolic Washer

Manufactured

255 Each

Loc Qty

1,387.000

Loc Code

11/65/22

			
	FP-A	37	
	52505	37	
	ST074 .	1350	
)	64177	850	<u> </u>
132-130	66821	500	
AELS-1032-130 ALSY 1032-130 Purchased	No	255 Each 0.0000	2 2
I 1881 BK IBB IK KINDI DIGID KI KIDAD KINIK BAKAD KIKID KINI KIDA KIMBAD KIKID DIKIK DAK IBBI		1117331	1 1 105/27
INSERT 32/13/20			
INSERT AELS-1032-225 Purchased	No	255 Each 0.0000	
		M11076	18 MM KIN M 11/05/22
INSERT			

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DART AEROSPACE LTD	Work Order: 6	68678
Description: Float Skidtube (412)	Part Number:	D3391-1
Inspection Dwg: D3391 Rev: H		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Х	First Article	Prototype	•
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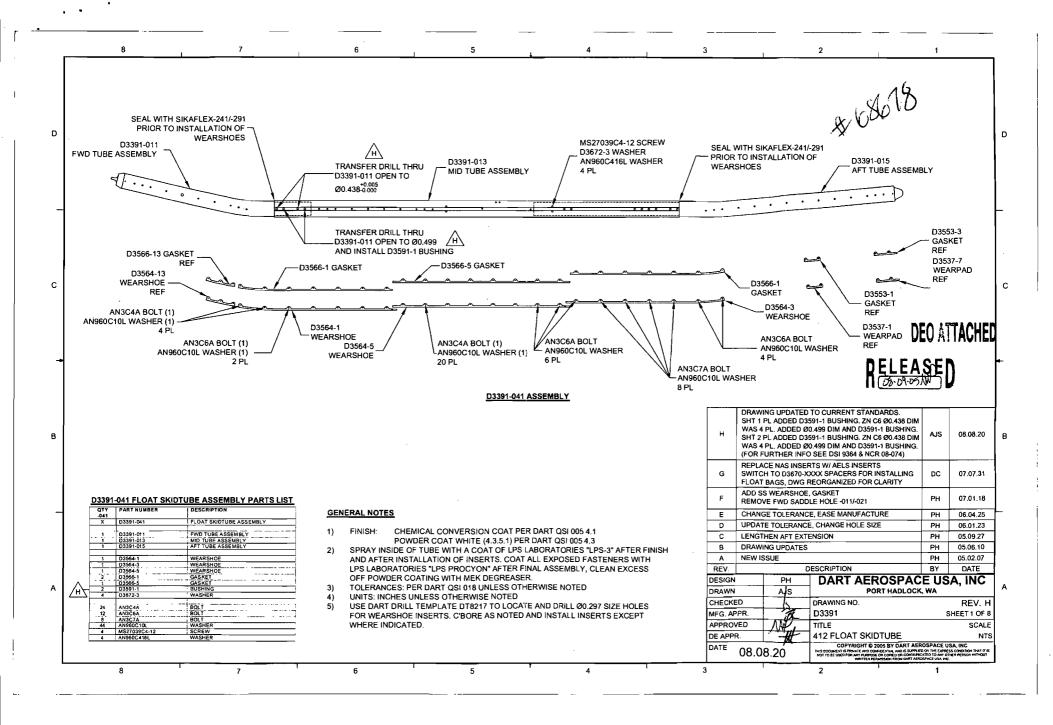
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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3.590	+0.025/-0.010	3.607			9	,
3.300	+0.040/-0.000	3.327				
1.429	+0.040/-0.060					
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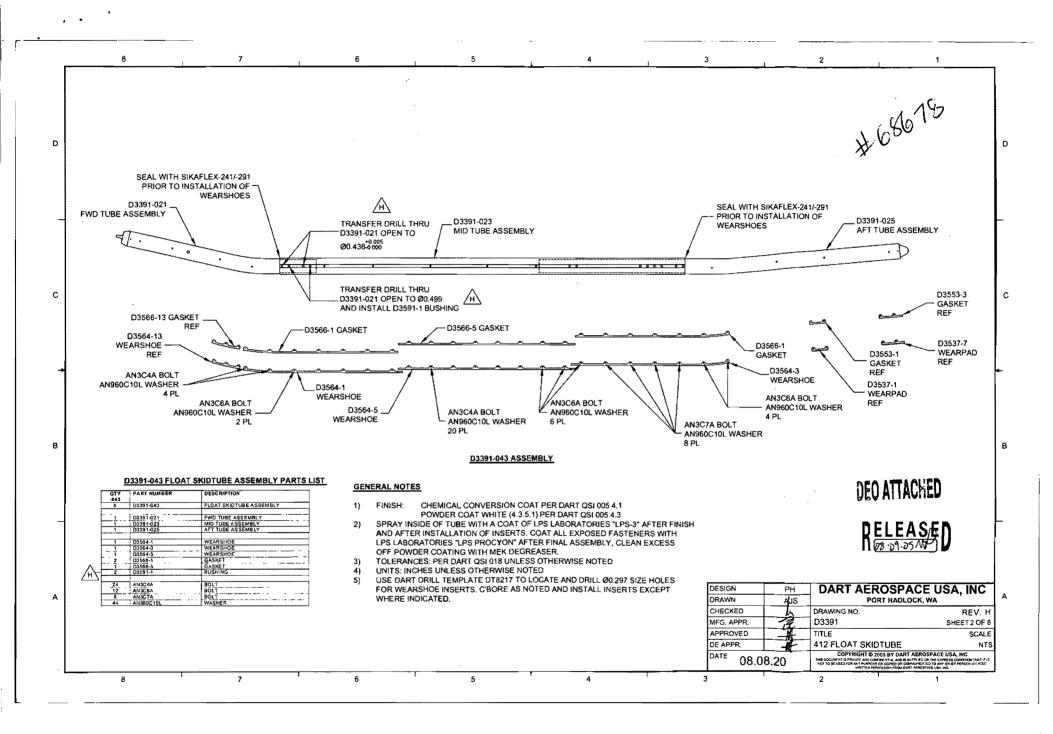
Date: 11.5. Date: N/A

Rev	Date	Change	Revised by Approved
Α	06.04.27	New Issue P/O D3391-011/-021	KJ/JLM
В	06.06.19	Tolerances revised per D3391 Rev. E	KJ/JLM
С	07.03.21	Dimensions removed per Dwg rev. F	KJ/JLM
D	07.11.23	Dwg Rev. updated	KJ/EC/DD
Е	09.12.14	Dwg Rev updated	KJ 🛠

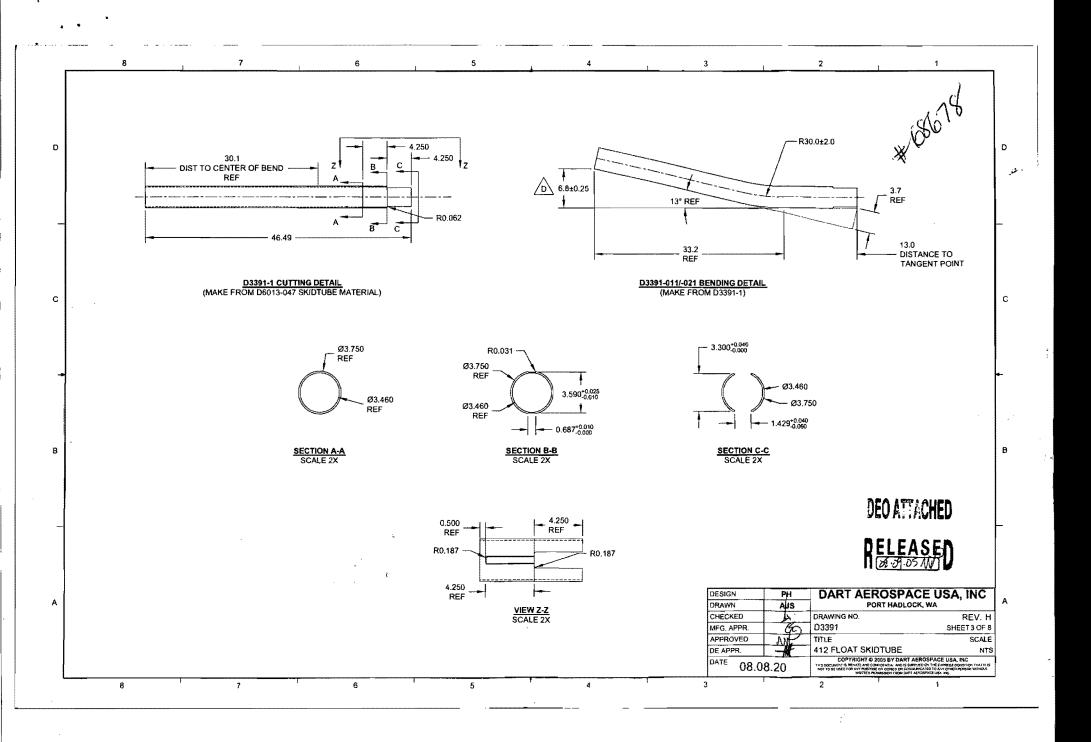




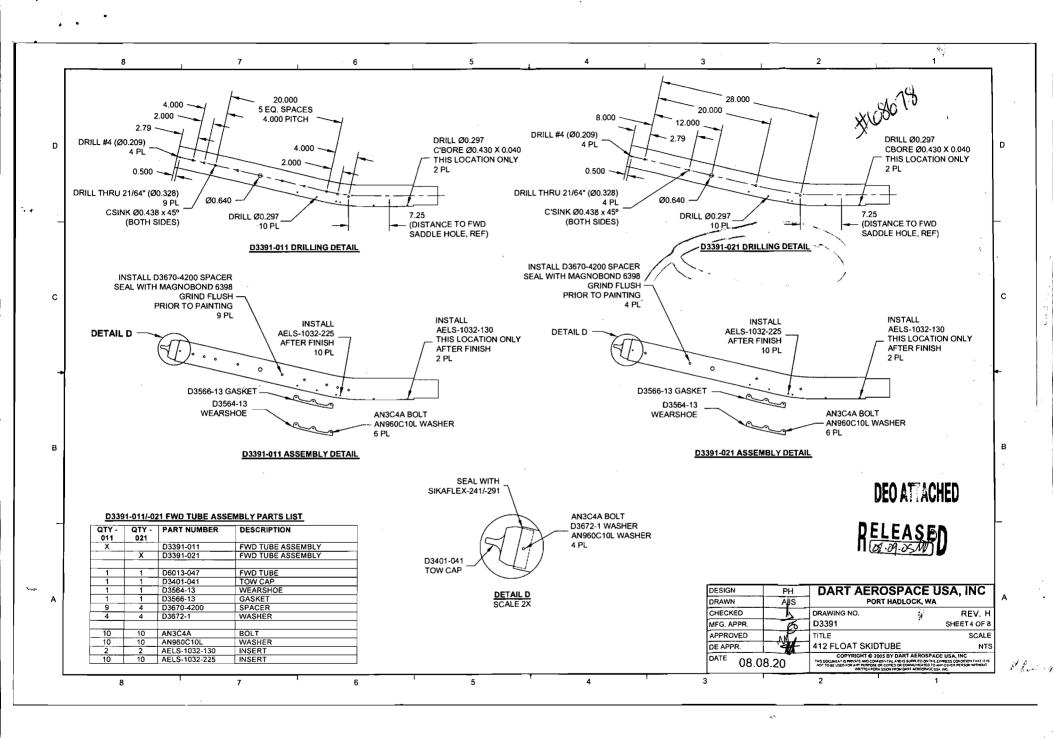
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DATE	STEP		CEDURE CH	ANGE	·	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Category: NCR: Yes No				lo DQA: Date:			
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NCR:			WORK ORD	ER NON-CONFOR	RMANCE	(NCR)				
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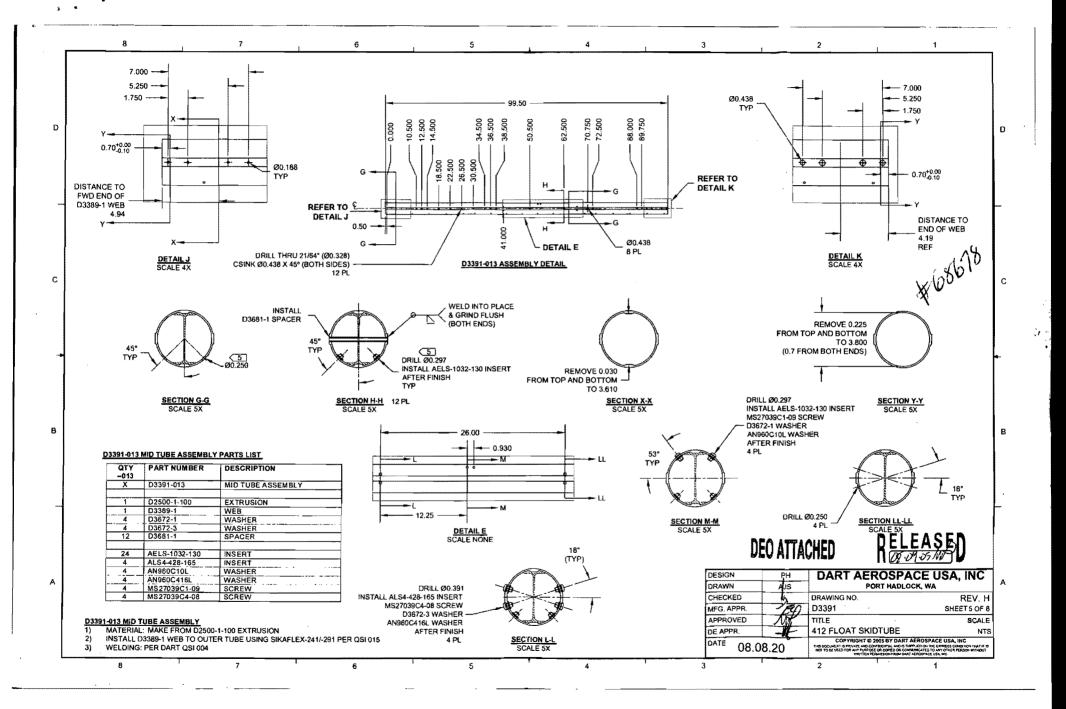
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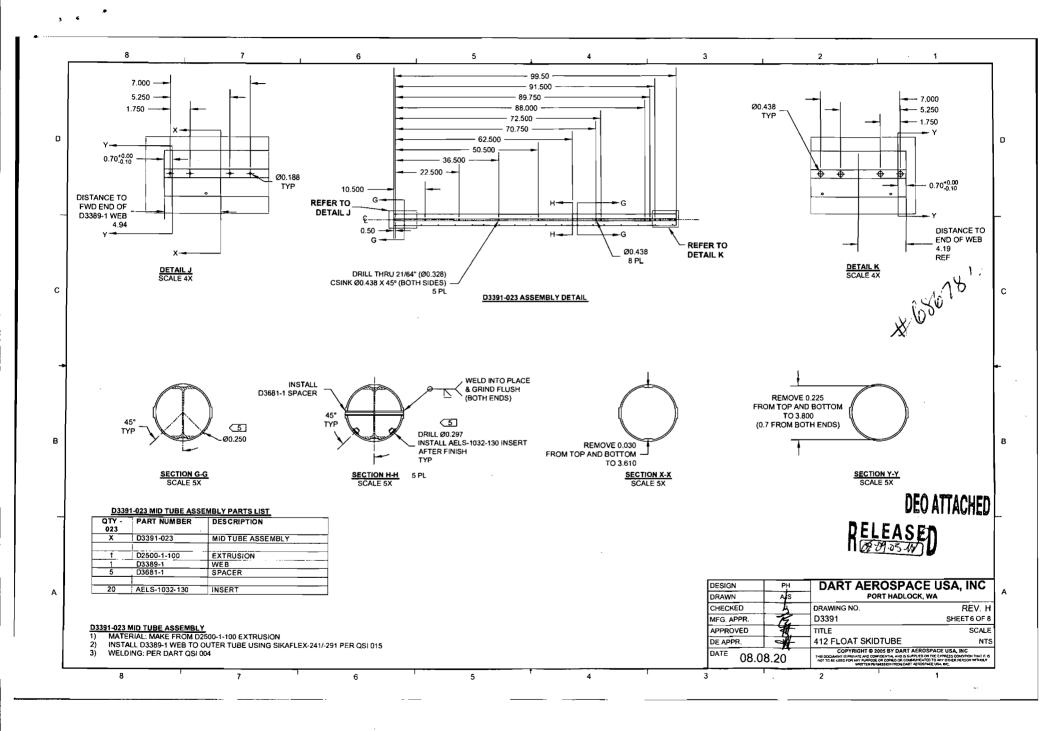
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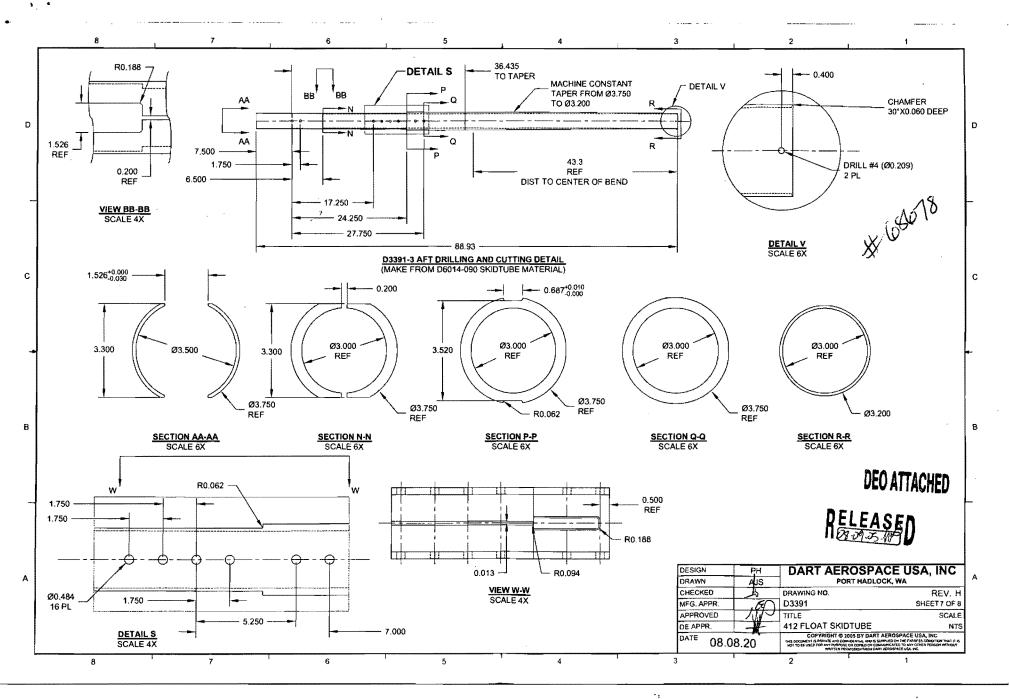
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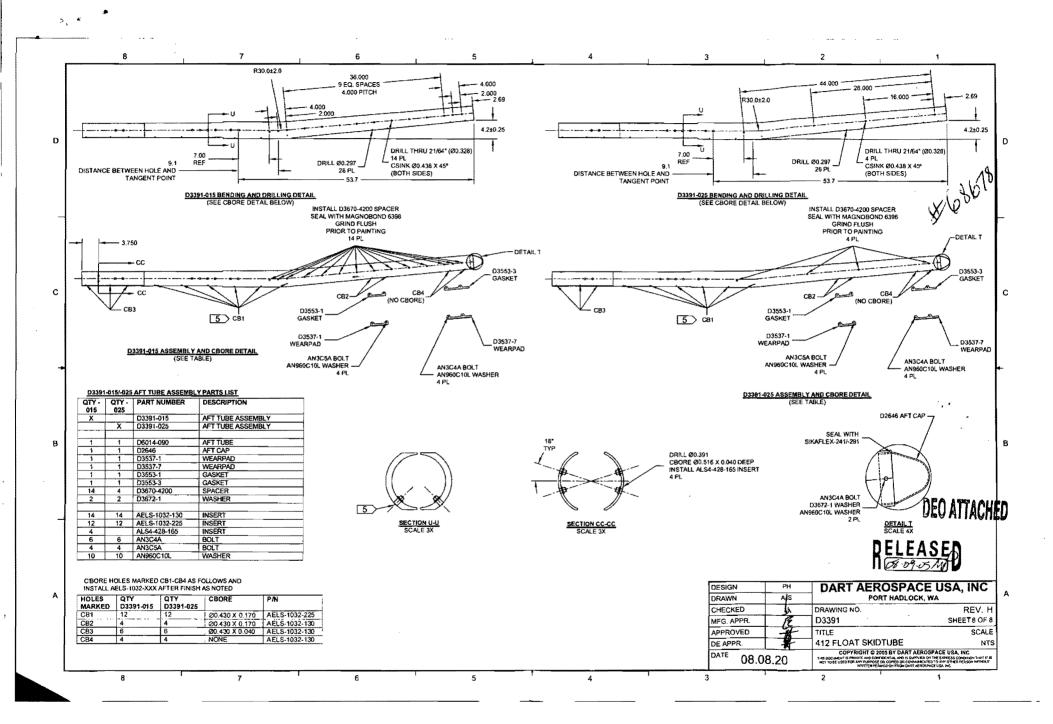
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DRAWING NO.				ART AEROSPACE USA, I	SHEET NO.	SCALE	
D3391	412 FLOAT	SKIDTUBE		ENGINEERING ORDER	D3391-H-1	SHEET 1 OF,1	NTS
DRAWN	P	CHECKED	١	MFG. APPR.	APPROVED MAD	DE APPR.	
DATE 09	9.09.23	DATE 04.0	9.24	DATE 09/09/25	DATE 29/09/30	DATE 09/09/3	,

PURPOSE:

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041/-043 SKIDTUBES.

CHANGE:

AMEND NOTE 2 OF D3391-041/-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

2) SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-9" AFTER FINISH-AND AFTER INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.



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